



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

August 8, 2008

Lower Colorado River Authority
Attn: Robert Cullick
P.O. Box 220
Austin, TX 78767-0220

Please find attached a copy of the signed Interlocal Agreement between Lower Colorado River Authority and the City of Austin, for your records.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	Darrell.richmond@ci.austin.tx.us
Department Contact Telephone:	512/972-0313
Project Name:	Interlocal Agreement for Water IQ Program
Contractor Name:	LCRA
Contract Number:	NI080000025
Contract Amount:	\$200,000
Option Amounts:	1 st Option: \$225,000 & 2 nd Option: \$250,000
Contract Period	08/01/2008 through 9/30/2009
Options:	Two 12-Month Options
Requisition Number:	2200 0873100864
Council Date:	6/18/2008
Agenda Item No:	5

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Darrell Richmond/AWU